

Work Order ID 72766

Friday, August 12, 2011 1:48:37 PM

*Ship today*

Page 1

Item ID: D206-781-051

Accept



Setup Start



Revision ID:

Item Name: Floor Protector (Pilot, Co-Pilot and Passenger)

Stop



Start Date: 8/12/2011 Start Qty: 1.00



Cust Item ID:

Required Date: 8/12/2011 Req'd Qty: 1.00



Customer:

Reference:

Approvals: Process Plan: *MF*Date: *11-08-12*

Tooling:

Date:

Run Start



QC:

Date:

SPC (Y/N):

Date:

Stop

Sequence ID/
Work Center IDOperation
DescriptionSet Up/
Run Hours

Tool ID

Tool #

Plan
CodeAccept
QtyReject
QtyReject
NumberInsp.
Stamp

Draw Nbr

Revision Nbr

DSI 9480

A

100

0.00



DC

Memo

0.00

Document Control

Photocopy bluefile & type labels per PPP D206-781-051/ DSI 9480
CHG001*Suloskiz*

110

Pick Kit

0.00



Packaging

Memo

0.00

Packaging

11/8/12

120

QC4- 100% Inspect kits for completeness

0.00



QC

Memo

0.00

Quality Control

Suloskiz

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Work Order ID 72766

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Item ID: D206-781-051

Accept



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Revision ID:

Item Name: Floor Protector (Pilot, Co-Pilot and Passenger)

Stop



Start Date: 8/12/2011 Start Qty: 1.00



Cust Item ID:

Required Date: 8/12/2011 Req'd Qty: 1.00



Customer:

Reference:

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____

QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Run Start



Stop



Sequence ID/
Work Center ID

Operation
Description

Set Up/
Run Hours

Tool ID

Tool #

Plan
Code

Accept
Qty

Reject
Qty

Reject
Number

Insp.
Stamp

130

0.00



Packaging

Memo

0.00

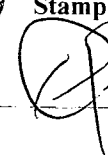
Identify and pack for shipping as per PPP D206-781-051/ DS1 9480

Location:

PPP rev:

[Handwritten signature]

11/8/12



140

QC21- Final Inspection - Work Order Release

0.00



QC

Memo

0.00

Quality Control

CK 11/08/12

11-08-12

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Picklist Print

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Page 1

Work Order ID: 72766

Parent Item: D206-781-051

Parent Item Name: Floor Protector (Pilot, Co-Pilot and Passenger)

Start Date: 8/12/2011

Required Date: 8/12/2011

Start Qty: 1.00

Required Qty: 1.00

Comments: IPP RevA: New issue DD verified by:EC

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
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D206-781-011

CHC7001

Manufactured

No

110

Each

1.0000

1

1



Floor Protector (Pilot and Co-Pilot)

Location

Loc Qty

Loc Code

FG010

1

70369

1

D206-781-021

CHC7001

Manufactured

No

110

Each

1.0000

1

1



Floor Protector (Passenger Cabin)

Location

Loc Qty

Loc Code

FG040

1

70370

1

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

• NOTE: Date & initial all entries